

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-29022 (JNP)

Lee C. Deramus and Margaret R. Deramus
38 Melwood Court
Sicklerville, NJ 08081-2022

Monthly Payment: \$800.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2023	\$800.00	02/02/2023	\$800.00	03/06/2023	\$800.00	04/04/2023	\$800.00
05/03/2023	\$800.00	06/06/2023	\$800.00	07/06/2023	\$800.00	08/07/2023	\$800.00
09/05/2023	\$800.00	10/04/2023	\$800.00	11/07/2023	\$800.00	12/04/2023	\$800.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LEE C. DERAMUS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$4,460.00	\$4,460.00	\$0.00	\$0.00
1	ALLY FINANCIAL	28	\$480.00	\$480.00	\$0.00	\$0.00
2	CAPITAL ONE, N.A.	33	\$2,208.86	\$817.18	\$1,391.68	\$229.66
3	LVNV FUNDING, LLC	33	\$833.48	\$308.35	\$525.13	\$86.66
4	LVNV FUNDING, LLC	33	\$1,125.10	\$416.24	\$708.86	\$116.98
5	LAKEVIEW LOAN SERVICING, LLC	24	\$0.24	\$0.24	\$0.00	\$0.00
6	JEFFERSON HEALTH - NJ	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$724.12	\$267.89	\$456.23	\$75.29
8	KENNEDY MEDICAL GROUP PRACTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	MARINER FINANCE, LLC	33	\$2,679.43	\$991.26	\$1,688.17	\$278.56
10	ONEMAIN FINANCIAL GROUP, LLC	33	\$8,554.80	\$3,164.87	\$5,389.93	\$889.40
11	ONEMAIN FINANCIAL GROUP, LLC	33	\$5,749.51	\$2,127.05	\$3,622.46	\$597.78
12	PNC BANK, N.A.	33	\$4,888.93	\$1,808.68	\$3,080.25	\$508.29
13	PNC BANK, N.A.	33	\$29,935.76	\$11,074.82	\$18,860.94	\$3,112.31
14	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,034.71	\$752.75	\$1,281.96	\$211.55
15	SEARS CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
16	CITIBANK, N.A.	33	\$2,143.81	\$793.11	\$1,350.70	\$222.89
17	FIRST HARVEST CREDIT UNION	33	\$7,507.77	\$2,777.52	\$4,730.25	\$780.55
18	TD BANK USA, N.A.	33	\$1,013.13	\$374.81	\$638.32	\$105.33
19	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	U.S. BANK, N.A.	33	\$5,380.90	\$1,990.68	\$3,390.22	\$559.43
21	VW CREDIT LEASING, LTD	24	\$0.00	\$0.00	\$0.00	\$0.00
22	CAPITAL ONE, N.A.	33	\$2,898.14	\$1,072.18	\$1,825.96	\$301.31
23	WELLS FARGO BANK, N.A.	33	\$2,148.52	\$794.86	\$1,353.66	\$223.39
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	MARGARET R DERAMUS	0	\$0.00	\$0.00	\$0.00	\$0.00
26	TAMIKA NICOLE WYCHE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	HYUNDAI LEASE TITLING TRUST	28	\$0.00	\$0.00	\$0.00	\$0.00
28	CAPITAL ONE, N.A.	33	\$2,681.97	\$992.20	\$1,689.77	\$278.83
29	LVNV FUNDING, LLC	33	\$1,041.52	\$385.31	\$656.21	\$108.28

Case Steps

Start Date	No. Months	Payment
11/01/2019	60.00	\$800.00
11/01/2024	Projected end of plan	

Total payments received this period: \$9,600.00

Total paid to creditors this period: \$8,686.49

Undistributed Funds on Hand: \$723.20

Arrearages: \$800.00

Attorney: TAMIKA N. WYCHE, ESQUIRE